

Transactions

Exhibit 6

Date Range: All

Tenant	Account	Property	Unit	Active Start	Active End
Jessica Abarca		Northgate MHP	055 Northgate	3/26/2020	

Date	Reference	Description	Comment	Amount	Balance
11/30/18		Security Deposits		434.00	434.00
11/30/18		Security Deposits	Tenant Import	-434.00	0.00
04/01/22		Lot Rent		455.00	455.00
04/01/22		Waste Removal Fee		20.00	475.00
04/01/22		Water		39.59	514.59
04/01/22		Sewer		46.15	560.74
05/01/22		Administrative Fee		3.50	564.24
05/01/22		Lot Rent		515.00	1,079.24
05/01/22		Waste Removal Fee		20.00	1,099.24
05/01/22		Water		19.68	1,118.92
05/01/22		Sewer		22.94	1,141.86
05/20/22	MO	Payment Received	April May June Assistance 019708	1,428.00	283.14
06/01/22		Administrative Fee		3.50	-279.64
06/01/22		Lot Rent		515.00	235.36
06/01/22		Waste Removal Fee		20.00	255.36
06/01/22		Water		27.79	283.15
06/01/22		Sewer		50.91	334.06
06/06/22		Late Charge		60.00	394.06
06/14/22	MO	Payment Received	22-009042471 June	-395.00	-0.94
07/01/22		Administrative Fee		3.50	2.56
07/01/22		Lot Rent		575.00	577.56
07/01/22		Waste Removal Fee		20.00	597.56
07/06/22		Late Charge		60.00	657.56
07/06/22	Web Pay VISA	Payment Received	Paid By: Jessica Abarca (findabrandnewu2016@gmail.com). Auth # - 821581591386853422	-657.56	0.00
07/31/22	Web Pay VISA	Payment Received	Paid By: Jessica Abarca (findabrandnewu2016@gmail.com). Auth # - 820262347860703858	-598.50	-598.50
08/01/22		Administrative Fee		3.50	-595.00
08/01/22		Lot Rent		575.00	-20.00
08/01/22		Waste Removal Fee		20.00	0.00
09/01/22		Administrative Fee		3.50	3.50
09/01/22		Lot Rent		575.00	578.50
09/01/22		Waste Removal Fee		20.00	598.50
09/01/22	Web Pay CHK	Payment Received	[NSF] Paid By: Jessica Abarca (findabrandnewu2016@gmail.com)	-598.50	0.00
09/01/22	Web Pay CHK	NSF Adjustment	NSF (9/1/22) Insufficient Funds R01	598.50	598.50
09/08/22		Late Charge		60.00	658.50
09/16/22	Web Pay VISA	Payment Received	Paid By: Jessica Abarca (jgerk101@icloud.com). Auth # - 821758018068551246	-658.50	0.00
10/01/22		Administrative Fee		3.50	3.50
10/01/22		Lot Rent		575.00	578.50
10/01/22		Waste Removal Fee		20.00	598.50
10/01/22	Web Pay VISA	Payment Received	Paid By: Jessica Abarca (findabrandnewu2016@gmail.com). Auth # - 8471582985824820	-598.50	0.00
11/01/22		Administrative Fee		3.50	3.50
11/01/22		Lot Rent		575.00	578.50
11/01/22		Waste Removal Fee		20.00	598.50
11/01/22	Web Pay VISA	Payment Received	Paid By: Jessica Abarca (findabrandnewu2016@gmail.com). Auth # - 8471798675604864	-598.50	0.00
12/01/22		Administrative Fee		3.50	3.50
12/01/22		Lot Rent		575.00	578.50
12/01/22		Waste Removal Fee		20.00	598.50

12/06/22		Late Charge			60.00	658.50
01/01/23		Administrative Fee			3.50	662.00
01/01/23		Lot Rent			575.00	1,237.00
01/01/23		Waste Removal Fee			20.00	1,257.00
01/06/23		Late Charge			60.00	1,317.00
02/01/23		Administrative Fee			3.50	1,320.50
02/01/23		Lot Rent			575.00	1,895.50
02/01/23		Waste Removal Fee			20.00	1,915.50
02/06/23		Late Charge			60.00	1,975.50
02/24/23	Web Pay VISA	Payment Received	Paid By: Jessica Abarca (findabrandnewu2016@gmail.com) Auth # 8736496514621121		2,574.00	598.50
03/01/23		Administrative Fee			3.50	-595.00
03/01/23		Lot Rent			575.00	20.00
03/01/23		Waste Removal Fee			20.00	0.00
04/01/23		Administrative Fee			3.50	3.50
04/01/23		Lot Rent			575.00	578.50
04/01/23		Waste Removal Fee			20.00	598.50
04/06/23		Late Charge			60.00	658.50
04/18/23	Web Pay VISA	Payment Received	Paid By: Jessica Abarca (findabrandnewu2016@gmail.com) Auth # 8560947359927842		658.50	0.00
05/01/23		Administrative Fee			3.50	3.50
05/01/23		Lot Rent			575.00	578.50
05/01/23		Waste Removal Fee			20.00	598.50
05/06/23		Late Charge			60.00	658.50
06/01/23		Administrative Fee			3.50	662.00
06/01/23		Lot Rent			599.00	1,261.00
06/01/23		Waste Removal Fee			20.00	1,281.00
06/06/23		Late Charge			60.00	1,341.00
07/01/23		Administrative Fee			3.50	1,344.50
07/01/23		Lot Rent			599.00	1,943.50
07/01/23		Waste Removal Fee			20.00	1,963.50
07/06/23		Late Charge			60.00	2,023.50
08/01/23		Administrative Fee			3.50	2,027.00
08/01/23		Lot Rent			599.00	2,626.00
08/01/23		Waste Removal Fee			20.00	2,646.00
08/06/23		Late Charge			60.00	2,706.00